

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N66001-12-D-0043			2. DELIVERY ORDER/ CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2012 Sep 24		4. REQ./ PURCH. REQUEST NO. 1300303394			5. PRIORITY			
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC JUSTIN VALERON CODE 22550 JUSTIN.VALERON@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001			CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408			CODE S3306A				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR HARRIS CORPORATION DUNS: 002204600 1680 UNIVERSITY AVE ROCHESTER NY 14610-1839			CODE 14304		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
							12. DISCOUNT TERMS						
							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15						
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS OH 43218-2266			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER DELIVERY/ <input checked="" type="checkbox"/> CALL PURCHASE <input type="checkbox"/>													
This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated _____ Furnish the following on terms specified herein. REF: _____													
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 619-553-7515 EMAIL: patrick.j.donnelly@navy.mil BY: Patrick Donnelly			25. TOTAL \$999,948.32		26. DIFFERENCES		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS						41. S/R ACCOUNT NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Lot		\$999,948.32

CPIF

Software In-Service Support for Soldier Radio Waveform (SRW) in accordance with the Statement of Work (Attachment 1)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300303394

TARGET COST	(b)(4)
TARGET FEE	(b)(4)
TOTAL TGT COST + FEE	\$999,948.32
MINIMUM FEE	\$0.00
MAXIMUM FEE	\$0.00
SHARE RATIO ABOVE TARGET	*
SHARE RATIO BELOW TARGET	*

000201	Funding Information	ACRN AA	\$999,948.32
--------	---------------------	---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004			Lot		(b)(4)

DD Form 1423, Contract Data

Contract Data in accordance with DD Form 1423 (Exhibit A)

FOB: Destination

INCENTIVE FEE INFORMATION

TO 0002

Incentive Fee Determination will be made IAW INCENTIVE FEE DETERMINATION AND PAYMENT VARIATION* of the basic contract and the below.

	Cost	Schedule	Cost & Schedule
Minimum Fee (%)	(b)(4)		
Minimum Fee (\$)			
Target Fee (%)			
Target Fee (\$)			
Maximum Fee (%)			
Maximum Fee (\$)			

Cost Share Ratio: Under Target: 60/40 (Govt/Contr) only if cost savings exceed (b)(4)

Over Target: 40/60 (Govt/Contr) only if cost overruns exceed (b)(4)

Schedule Factor Ratio:

(b)(4)
(b)(4)
(b)(4)
(b)(4)
(b)(4)

Milestone Schedule Date:

The milestone schedule date for this task order is 23 December 2013 upon successful delivery of the software application release per SOW 3.2.4 (CDRL B012 - Software Version Description (SVD). All CDRL deliveries must meet the acceptance criteria standards as described in the QASP of the Statement of Work (Attachment 1).

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	Destination	Government	Destination	Government
000201	N/A	N/A	N/A	N/A
0004	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	POP 24-SEP-2012 TO 23-JAN-2014	N/A	SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HIGHWAY, BLDG OT7 SAN DIEGO CA 92110-5000 619-524-2950 FOB: Destination	N66001
000201	N/A	N/A	N/A	N/A
0004	POP 24-SEP-2012 TO 23-JAN-2014	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

CLAUSES INCORPORATED BY FULL TEXT

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

ACCOUNTING AND APPROPRIATION DATA

AA: 2122020 0000 6N6 N7MP1 2 55X1JG JA Z2 S28043

AMOUNT: \$999,948.32

CIN 130030339400001: \$999,948.32

MIPR: MIPR2LDAVJGN26

JOAN: 2JG43G

Section J - List of Documents, Exhibits and Other Attachments

Attachment / Exhibit	Description	Pages	Date
Attachment 1	SOW	18	13 AUG 2012
Exhibit A	CDRL	18	09 AUG 2012